



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Alexander PERMIT NO.: 02-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: August 23, 2012

Date of Last Inspection: October 18, 2011

FACILITY NAME AND ADDRESS:

Alexander County Construction and Demolition Landfill
2500 Paynes Dairy Road
Taylorsville, North Carolina 28681

GPS COORDINATES: N: 35.8335 W: 81.1534

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Josh Mitchell, Solid Waste Director
Telephone: (828) 217-0324
Email address: jmitchell@alexandercountync.gov

FACILITY CONTACT ADDRESS:

621 Liledoun Road Box 12
Taylorsville, North Carolina 28681

PARTICIPANTS:

Josh Mitchell, Solid Waste Director
Charles Gerstell, NCDENR-Solid Waste Section
Jason Watkins, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate Phase 1, A C&D Landfill on top of a closed MSW Landfill and Post Closure Care Requirements for the Closed unlined MSW Unit was issued to Alexander County and shall expire on November 10, 2015.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The facility has a service area of Alexander County only.
2. The facility currently receives approximately 311 tons of waste per month.

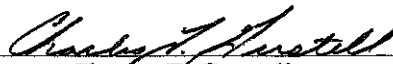
Records Review:

3. Water quality monitoring was being performed semi-annually as required. First and second semi-annual monitoring records for 2011 (June and December) were verified. First semi-annual monitoring report for 2012 was still being prepared at the time of inspection.
4. Methane monitoring was being performed quarterly as required. No exceedences of the lower explosive limit for methane were found.
5. Certified Landfill Operations Specialists:
 - Freddie Mitchell (expires 2/14/16)
 - R.D. Story (expires 2/13/12)
6. Waste screening reports were reviewed. The reports were performed with good frequency which appeared to represent 1% of the waste stream. Reports documented unacceptable waste streams, and how those wastes were properly disposed.
7. Soil cover records were reviewed. It appeared that soil cover was being applied weekly as required.

Operations inspection of the C&DLF Unit:

8. The working face was approaching one-half acre in size at the time of inspection.
9. No unacceptable waste streams were observed within the working face at the time of inspection.
10. Inactive portions of the landfill had adequate soil cover.
11. Windblown waste was well controlled.
12. All access roads were of all-weather construction and well maintained.

Please contact me if you have any questions or concerns regarding this inspection report.


Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

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Copies: Jason Watkins, Western District Supervisor
Jessica Montie, Compliance Officer